MILESTONE EXCEPTION REPORT

Number/WBS Level Milestone Title Baseline Forecast Date Date

OVERDUE - 2

LLP-99-012 FO LCA Review Guidance 11/30/98 5/01/99

1.10.1.1

Cause: Contractor submitted final schedule after PMP baseline was approved.

Impact: LCA Review Guidance will be completed seven months late with no impacts to any other

milestones anticipated at this time.

Corrective Action: Milestone-forecast date of 5/01/99 is now in alignment with the contractors

schedule.

LLP-99-009 FO Issue Revised MOA 2/26/99 TBD

1.10.1.1

Cause: DOE-HQ has MOA in review cycle.

Impact: None

Corrective Action: MOA will be issued after DOE-HQ completes review cycle.